PSM/RMP Compliance Report Issued By: Tyson PSM Servies Document:
Release Date: 6/24/08 Revised Date: 11/4/2008

## Closure Summary

2014 Montgomery City Fwd Wh Ammonia Compliance Audit

StartDate 6/18/2014

Men.	hell	Mu	Signature:	SRVs are sent in for testing as part of the five year change out program.	Valve testing being performed by a Tyson VMR vendor on a representative sample of SRVs upon replacement?	Notes	Integrity
10/17/2014	1/8/2015	2	Miller, Duane	Plant policy was written to ensure a sample of the	Regarding NH3 processes, is Safety Relief	Records Review	H- Mechanical
Men.	hily	2	Signature:		years? (PSMF 607 is good for initial training and first	Notes	
10/17/2014	1/8/2015	20	Miller, Duane	Training was conducted by Duane Miller for Jeramie Lorson to ensure he has good understanding of the SOPs. Training was conducted following Tyson protocol.	Is there documentation that indicates employees involved in operating the process have received refresher training on the Operating Procedures following the OJT/OJE training program at least every 3	Records Review	E- Training
I wan.	the contraction of the contracti	2	Signature:		The following SOPs were not certified for 2013/4: SOP-HTRECIRC; SOP-HTHREC-1; SOP GHE & CB-17; and SOP-Oil Drain.	Notes	
10/17/2014	1/8/2015	2	Miller, Duane	All SOPs were reviewed and certified according to Tyson Protocol. Certifications are current for all SOPs.	Have SOPs been reviewed and certified annually to assure they reflect current operating practices? (SOP Initial Approval covers first year certification)	Records Review	D- Operating Procedures
Mulli	West	M	Signature:		SOPs CB-1 through CB-6 describe an FCV (250374, 250334, 250262, 250250, 250220, 250152) which should be a PCV.	Notes	
10/17/2014	1/8/2015	22	Miller, Duane	All SOPs were reviewed to ensure accuracy. The items noted above were corrected on the SOPs.	Are the Technical Operating Specifications in the Operating Procedures consistent with the Process Safety Information?	Records Review	D- Operating Procedures
luc	ille	Mu	Signature:		suppression systems, PSMF 311)	Notes	
10/17/2014	1/8/2015	2	Miller, Duane	A PSMF 311 was made plant specific to Montgomery City's refrigeration system to cover all safety systems.	Does the Process Safety Information (PSI) include Safety systems for equipment in the	Records Review	B- Process Safety Information
Priority Due Date Closed Date	Due Date	Priority	Assigned to	Corrective Action	Question	Section	Element
					4.		

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Element	Section	Question	Corrective Action	Assigned to	Priority	Due Date	Assigned to Priority Due Date Closed Date
L- Emergency Planning and Response	Records Review	For facilities that choose not to respond to accidental releases, Is the facility included in the community emergency response plan as required by 40 CFR Part 68.90, are appropriate mechanisms in place to notify emergency responders in the event of a rele	A meeting was held with all the local emergency agencies to ensure good communication and relationships with the agencies.	Miller, Duane	2 /	1/8/2015 hyll	10/17/2014